

TAXINVOICE

Invoice No: 46
Invoice Date: 2023-03-16
Due Date: 2023-04-15

Billed By

Business Name: Shreeji Hardware Stores
Email:
Phone:
GSTIN: 27AAKFS0657H1ZJ
PAN: AAKFS0657H
Address: 13, Navketan Building,
Lamington Road, Grant Road,
Mumbai - 400007
City: Mumbai
Postal Code: 400007
State: Maharashtra

Billed To

Business Name: New India Hardware Stores
Email:
Phone:
GSTIN: 27AAEFN1123L1ZQ
PAN: AAEFN1123L
Address: 33, Abdul Rehman Street, Masjid
Bunder, Mumbai - 400003
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Soldering Iron	8515	300	100	30000.00	18	35400.00
Cement Blocks	6810	50	300	15000.00	18	17700.00
				Total Taxable Value	45000.00	
				Subtotal	53100.00	
				Discount	2600	
				Total	50500.00	
				Amount Paid	0.00	
				Balance Due	Rs 50500.00	

Terms and condition

Please make the payment by the due date.

